



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

October 17, 2019

Valley Asphalt Corporation
Mr. Martin Lewis
Tucker Ellis LLP
175 South Third Street, Suite 520
Columbus, OH 43215

Re: South Dayton Dump & Landfill, Moraine, Ohio
SSID B52B
Bill Number 2752005T0005 - \$713.94

Dear Mr. Lewis:

The U.S. Environmental Protection Agency ("EPA"), under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), as amended, 42 U.S.C. §9601 *et seq.*, is seeking to recover costs paid by EPA for activities undertaken at the South Dayton Dump & Landfill Site (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the Valley Asphalt Corporation Unilateral Administrative Order (Order), Docket No. V-W-13-C-008 and is for the recovery of EPA's response costs. Any fines and/or penalties due may be invoiced separately.

Enclosed is an accounting of the costs for the Site for the period July 29, 2018 through July 28, 2019 reflecting the \$713.94 billed amount. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the Order.

If payment is not received within that timeframe, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 2.22%. Please review and adhere to all procedures and requirements, as specified in the Order for making payment and for disputing all or part of the costs invoiced.

Failure to comply with these requirements may subject the respondent to civil penalties. Non-compliance may also result in U.S. EPA seeking judicial enforcement.

Please make your check payable to "U.S. Environmental Protection Agency Hazardous Substance Superfund" and mail to the following address:

U.S. Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

In order for EPA to accurately record receipt of your payment, you are advised to include the

following information on your remittance:

- South Dayton Dump & Landfill, Ohio
- SSID B52B
- 2752005T0005

If you have any questions regarding the billed costs or other legal matters concerning the Site, you may contact the following individual in EPA's Office of Regional Counsel:

James Morris, Associate Regional Counsel
U.S. Environmental Protection Agency
77 West Jackson Blvd. - C-14J
Chicago, Illinois 60604-3590
312-886-6632
morris.james@epa.gov

If you have questions regarding the Site work activities, you may contact the following individual:

Margaret Gielniewski, Remedial Project Manager
U.S. Environmental Protection Agency
77 West Jackson Blvd. - SR-6J
Chicago, Illinois 60604-3590
312-886-6244
gielniewski.margaret@epa.gov

Please send notification of payment to Mr. Morris and Ms. Gielniewski. Thank you for your cooperation.

Sincerely,



Richard D. Hackley, Chief
Program Accounting and Analysis Section

Enclosure

cc: Valley Asphalt Corporation
Daniel T. Crago, Environmental Manager
11641 Mosteller Road
Cincinnati, OH 45241

Ms. Cindy Hafner, Chief
Division of Emergency & Remedial Response
Ohio EPA
1800 WaterMark Drive
Columbus, OH 43266-0149

James Morris, USEPA
Margaret Gielniewski, USEPA

bcc: Cincinnati Finance Center

Itemized Cost Summary

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
Operable Unit(s): A3

Removal UAO
Costs From July 29, 2018 Through July 28, 2019

REGIONAL PAYROLL COSTS	\$435.96
EPA INDIRECT COSTS	\$277.98
Total Site Costs:	<div></div> <div></div> <div>\$713.94</div>

Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A3

Removal UAO

Costs From July 29, 2018 Through July 28, 2019

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HAILE, LINDA	2018	23	0.25	17.90
LEAD ACCOUNTANT		24	0.25	17.90
		26	0.25	17.90
	2019	01	0.25	17.90
		02	0.25	17.91
			<u>1.25</u>	<u>\$89.51</u>
PATTERSON, LESLIE	2018	23	0.25	17.06
Environmental Scientist		25	0.50	32.34
	2019	18	0.75	41.17
		19	1.25	86.49
			<u>2.75</u>	<u>\$177.06</u>
THOMPSON, ROBERT	2019	18	3.00	169.39
PHYSICAL SCIENTIST			<u>3.00</u>	<u>\$169.39</u>
Total Regional Payroll Costs			<u><u>7.00</u></u>	<u><u>\$435.96</u></u>

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A3

Removal UAO

Costs From July 29, 2018 Through July 28, 2019

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2018	103.10	63.77%	65.73
2019	332.86	63.77%	212.25
	<u>435.96</u>		
Total EPA Indirect Costs			<u>\$277.98</u>

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A3

Removal UAO

Costs From July 29, 2018 Through July 28, 2019

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HAILE, LINDA	2018	23	17.90	63.77%	11.41
		24	17.90	63.77%	11.41
		26	17.90	63.77%	11.41
			53.70		\$34.23
PATTERSON, LESLIE	2018	23	17.06	63.77%	10.88
		25	32.34	63.77%	20.62
			49.40		\$31.50
Total Fiscal Year 2018 Payroll Direct Costs:			103.10		\$65.73
Total Fiscal Year 2018:			103.10		\$65.73

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HAILE, LINDA	2019	01	17.90	63.77%	11.41
		02	17.91	63.77%	11.42
			<u>35.81</u>		<u>\$22.83</u>
PATTERSON, LESLIE	2019	18	41.17	63.77%	26.25
		19	86.49	63.77%	55.15
			<u>127.66</u>		<u>\$81.40</u>

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A3

Removal UAO

Costs From July 29, 2018 Through July 28, 2019

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
THOMPSON, ROBERT	2019	18	169.39	63.77%	108.02
			169.39		\$108.02
Total Fiscal Year 2019 Payroll Direct Costs:			332.86		\$212.25
Total Fiscal Year 2019:			332.86		\$212.25
Total EPA Indirect Costs					\$277.98

SUPERFUND ACCOUNTS RECEIVABLE STANDARD CONTROL FORM

PART I: TYPE OF RECEIVABLE

- ☐ ADMINISTRATIVE ORDER CONSENT (AOC)
☐ CONSENT DECREE (CD)
☒ OVERSIGHT BILL
☐ SUPERFUND STATE CONTRACT (SSC)
☐ STIPULATED PENALTIES

- ☒ UNILATERAL ADMINISTRATIVE ORDER (UAO)
☐ 107(a) DEMAND LETTER
☐ BANKRUPTCY PROOF OF CLAIM
☐ OTHER: _____
 s PLIT WITH OTHER STATUTES ☐ YES ☒ NO

NON-FEDERAL RECEIVABLE:
TIN NUMBER: _____

FEDERAL RECEIVABLE:
TAS NUMBER: _____

PART II: FUNDING INFORMATION

- ☒ TRUST FUND (HSCR68)
☐ SPECIAL ACCOUNT – PAST COSTS (HSSAB)
☐ SPECIAL ACCOUNT – FUTURE COSTS (HSSA)
☐ NON FEDERAL- SSC (TR1)
☐ SUPERFUND FINES & PENALTIES (HSFP68)

- ☐ TRUST FUND (HSCR68)
☐ SPECIAL ACCOUNT- FEDERAL (HSSAA)
☐ SUPERFUND FINES & PENALTIES- FEDERAL (HSFP68)
☐

PART III: DEBTOR INFORMATION

DEBTOR NAME
 ADDRESS
 ADDRESS (CONT'D)
 CITY
 STATE
 ZIP

Martin Lewis
 Tucker Ellis LLP
 175 South Third Street, Ste. 520
 Columbus
 OH
 43215

PART IV: ACCOUNT INFORMATION

ASSIGNED BILL NUMBER (if applicable)
 SITE NAME AND SID

2752005T0005
 South Dayton Dump & Landfill B52B
 V-W-13-C-0008
 10/17/2019
 7/29/18 thru 7/28/19
 30
 \$ 713.94

REF. DOCKET NO.

BILLING EFFECTIVE DATE

BILLING PERIOD

DUE IN (date or # of days)

AMOUNT DUE

PART V: ACCOUNTING STRING

BBFY	FUND	ORG	PRC	SITE/PROJECT	AMOUNT
2019	HSCR68	05F	000DD2	B52BBB00	\$ 713.94
2019		05F			

PART VI: REGIONAL POINTS OF CONTACTS

CREATED BY	L. Haile	PHONE NO.	312 353-4175
COUNSEL CONTACT	James Morris	PHONE NO.	312 886-6632
FINANCE CONTACT		PHONE NO.	
PROGRAM CONTACT	Margaret Gielniewski	PHONE NO.	312 886-6244

PART VII: SPECIAL INSTRUCTIONS/NOTES (interest amount, installment schedule, bankruptcy info, etc.)

PART VIII: COMPLETE CERTIFIED MAIL TRACKING NUMBER

7017 2400 0000 4565 9750